What is the FRC Monitoring - Summary Report

The FRC Monitoring – Summary report provides a summary of the current status of a transaction that have been reviewed (or not reviewed) in the FRC web application. Users must first select one or more fiscal period(s) and then select a limit (Profit Center, Cost Object, Supervisor or Fund Center). The report will populate available selections based on the limit selected.

Users may click on an underlined number to drill through to the FRC Monitoring – Detail report for further information.

This report may be used to track progress of the monthly review as it loads saved data from the FRC web application every 5 minutes.

The definitions for each column in the report are as follows:

1. Detailed Review = total number of line items that have a current status of DR (Detailed Review).
2. Visually Reviewed = total number of line items that have a current status of VR (Visual Review).
3. Issue Identified = total number of line items that have a current status of IS (Issue Identified).
4. Issue Resolved = total number of line items that have a current status of RES (Resolved).
5. Not Reviewed = total number of line items with no current status (un-reviewed).
6. Total = total number of transactions/lines that are loaded into the FRC tool for a given fiscal period.

Return to Financial Review and Control (FRC) Application FAQ